



Campaign Finance Report

David Gowan for State House
Committee #: 201000122

Treasurer: GOWAN, DAVID
2027 Santa Teresa Dr, Sierra Vista, AZ 85635
Phone: (520) 559-0878
Email: davidgowan1@cox.net
Candidate Name: GOWAN, DAVID
Office Sought: State Representative - District 30

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,632.87
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,452.64
Cash Balance at End of Reporting Period:	\$180.23

Report ID: 67281

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,103.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,452.64	\$0.00	\$10,452.64	\$38,833.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$89.54
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,452.64	\$0.00	\$10,452.64	\$38,922.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,452.64			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tagline Media Group	10/14/2010	\$1,065.84	\$1,259.95
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Memo:	Mailers: Printing & Mailhouse			
Name:	Safeway	10/15/2010	\$40.00	\$82.00
Address:	1365 W Duval Mine Rd, Sahuarita, AZ 85614		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Triple Play	10/15/2010	\$13.58	\$13.58
Address:	1570 W Duval Mine Rd, Green Valley, AZ 85614		Cash	
Category:	Travel - Meals			
Memo:	Campaign Dinner			
Name:	Jack in the Box	10/16/2010	\$16.28	\$16.28
Address:	2039 El Mercado Loop, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Dinner			
Name:	Viaggio Italiano	10/16/2010	\$38.73	\$38.73
Address:	3266 State Highway 83, Sonoita, AZ 85637		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Lunch			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/19/2010	\$125.00	\$13,658.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	Automated Calls			
Name:	Safeway	10/22/2010	\$42.00	\$82.00
Address:	1365 W Duval Mine Rd, Sahuarita, AZ 85614		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Circle K #8838	10/23/2010	\$24.00	\$145.52
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Costco	10/25/2010	\$40.00	\$112.30
Address:	6255 E Grant Rd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/25/2010	\$2,391.36	\$13,658.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	Mail			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tucson Republican Women	10/25/2010	\$25.00	\$55.00
Address:	PO Box 16185, Tucson, AZ 85732		Cash	
Category:	Event Expenses - Other			
Memo:	Luncheon			
Name:	Carl's JR	10/29/2010	\$4.46	\$10.36
Address:	810 S. Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Meals			
Memo:	Campaign Meal			
Name:	Discessio	10/29/2010	\$350.00	\$1,225.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Fees for Sept. & Oct.			
Name:	Fry's 090	10/29/2010	\$40.00	\$224.50
Address:	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/29/2010	\$2,000.00	\$13,658.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Radio			
Memo:	Radio Buy			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/29/2010	\$1,096.10	\$13,658.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Mail House & Auto Dialers			
Name:	Tagline Media Group	10/29/2010	\$65.46	\$1,259.95
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	The Home Depot	10/29/2010	\$37.97	\$37.97
Address:	7677 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Communications - Signs			
Memo:	Sign Posts			
Name:	Fry's 090	10/30/2010	\$25.00	\$224.50
Address:	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Qwest	10/30/2010	\$184.45	\$184.45
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	Cell Phone Usage for Campaign			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rosati's Pizza	10/30/2010	\$36.06	\$36.06
Address:	8814 E Tanque Verde Rd, Tucson, AZ 85749		Cash	
Category:	Travel - Meals			
Memo:	Volunteers Meal			
Name:	Fry's 090	11/01/2010	\$30.00	\$224.50
Address:	8100 S Houghton Rd, Tucson, AZ 85747		Cash	
Category:	Travel - Fuel			
Memo:	Campaign Travel			
Name:	Constant Contact	11/03/2010	\$16.33	\$120.85
Address:	0000, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	E-mail Service			
Name:	Cashion, David	11/04/2010	\$175.00	\$300.00
Address:	868 W Vuelta Granadina, Sahuarita, AZ 85629		Cash	
Occupation:	Self			
Category:	Professional Services - Sign installation			
Memo:	Election Day Sign Installation and Pick-up			
Name:	Cashion, David	11/04/2010	\$125.00	\$300.00
Address:	868 W Vuelta Granadina, Sahuarita, AZ 85629		Cash	
Occupation:	Self			
Category:	Professional Services - Other			
Memo:	Election Day Poll Worker			
Name:	Crosby, Tom	11/04/2010	\$125.00	\$425.00
Address:	3807 Fiscus Loop, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Category:	Professional Services - Other			
Memo:	Election Day Poll Worker			
Name:	Crosby, Tom	11/04/2010	\$175.00	\$425.00
Address:	3807 Fiscus Loop, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Category:	Professional Services - Sign installation			
Memo:	Election Day Sign Installation and Pick-up			
Name:	Gowan, Jessica	11/04/2010	\$125.00	\$425.00
Address:	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Dialysis Tech, Gambro			
Category:	Professional Services - Other			
Memo:	Election Day Poll Worker			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gowan, Jessica	11/04/2010	\$175.00	\$425.00
Address:	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Dialysis Tech, Gambro			
Category:	Professional Services - Sign installation			
Memo:	Election Day Sign Installation and Pick-up			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/04/2010	\$1,137.04	\$13,658.60
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	Auto Dialers			
Name:	Moyes, Ken	11/04/2010	\$125.00	\$300.00
Address:	10545 E Black Willow Dr, Tucson, AZ 85747		Cash	
Category:	Professional Services - Other			
Memo:	Election Day Poll Worker			
Name:	Moyes, Ken	11/04/2010	\$175.00	\$300.00
Address:	10545 E Black Willow Dr, Tucson, AZ 85747		Cash	
Category:	Professional Services - Sign installation			
Memo:	Election Day Sign Installation and Pick-up			
Name:	Murray, Al	11/04/2010	\$175.00	\$175.00
Address:	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
Category:	Professional Services - Sign installation			
Memo:	Election Day Sign Installation and Pick-up			
Name:	Red Creek Media	11/04/2010	\$160.00	\$500.87
Address:	PO Box 68174, Oro Valley, AZ 85737		Cash	
Category:	Communications - Other			
Memo:	Media Services			
Name:	Sutherlands	11/04/2010	\$89.31	\$89.31
Address:	493 N Highway 90 Byp, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Signs			
Memo:	Sign Removal Supplies			
Name:	Constant Contact	11/08/2010	\$(16.33)	\$120.85
Address:	0000, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of e-mailing service for cancellation			
Original Date:	11/03/2010			
Original Amount:	(\$16.33)			
Total of Operating Expenses			\$10,468.97	
Total of Refunds, Rebates, and Credits Received			\$(16.33)	
Net Total of Operating Expenses			\$10,452.64	

